

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**ALAMEDA COUNTY TREASURER**

1221 OAK ST

OAKLAND

CA 94612

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 3,800,702.88

Community Corrections county percentages 3.46670000

**Gross Claim** **\$3,800,702.88**

**Net Claim / Payment Amount** **\$3,800,702.88**

**YTD Amount:** **\$27,529,510.08**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 1 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

ALPINE COUNTY TREASURER

PO BOX 217

MARKLEEVILLE

CA 96120

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	19,953.50
Community Corrections county percentages	0.01820000

<b>Gross Claim</b>	<b>\$19,953.50</b>
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<b>Net Claim / Payment Amount</b>	<b>\$19,953.50</b>
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<b>YTD Amount:</b>	<b>\$144,528.54</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**AMADOR COUNTY TREASURER**

810 COURT ST

JACKSON

CA 95642

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	147,020.01
Community Corrections county percentages	0.13410000

<b>Gross Claim</b>	<b>\$147,020.01</b>
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<b>Net Claim / Payment Amount</b>	<b>\$147,020.01</b>
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<b>YTD Amount:</b>	<b>\$1,064,905.33</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 3 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**BUTTE COUNTY TREASURER**

25 COUNTY CENTER DR

OROVILLE

CA 95965

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	728,631.59
Community Corrections county percentages	0.66460000

<b>Gross Claim</b>	<b>\$728,631.59</b>
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<b>Net Claim / Payment Amount</b>	<b>\$728,631.59</b>
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<b>YTD Amount:</b>	<b>\$5,277,673.98</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 4 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**CALAVERAS COUNTY TREASURER**  
GOVERNMENT CENTER

SAN ANDREAS

CA 95249

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	103,385.43
Community Corrections county percentages	0.09430000

<b>Gross Claim</b>	<b>\$103,385.43</b>
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<b>Net Claim / Payment Amount</b>	<b>\$103,385.43</b>
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<b>YTD Amount:</b>	<b>\$748,848.41</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 5 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**COLUSA COUNTY TREASURER**

546 JAY ST

COLUSA

CA 95932

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	56,242.55
Community Corrections county percentages	0.05130000

<b>Gross Claim</b>	<b>\$56,242.55</b>
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<b>Net Claim / Payment Amount</b>	<b>\$56,242.55</b>
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<b>YTD Amount:</b>	<b>\$407,379.89</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 6 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

CONTRA COSTA COUNTY TREASURER

625 COURT ST RM 102

MARTINEZ

CA 94553

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	2,508,439.78
Community Corrections county percentages	2.28800000

Gross Claim	\$2,508,439.78
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Net Claim / Payment Amount	\$2,508,439.78
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YTD Amount:	\$18,169,301.95
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 7 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**DEL NORTE COUNTY TREASURER**

981 H ST STE 150

CRESCENT CITY

CA 95531

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	70,933.59
Community Corrections county percentages	0.06470000

<b>Gross Claim</b>	<b>\$70,933.59</b>
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<b>Net Claim / Payment Amount</b>	<b>\$70,933.59</b>
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<b>YTD Amount:</b>	<b>\$513,791.00</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 8 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**EL DORADO COUNTY TREASURER**

360 FAIR LN

PLACERVILLE

CA 95667

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	433,056.69
Community Corrections county percentages	0.39500000

<b>Gross Claim</b>	<b>\$433,056.69</b>
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<b>Net Claim / Payment Amount</b>	<b>\$433,056.69</b>
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<b>YTD Amount:</b>	<b>\$3,136,745.75</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 9 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

FRESNO COUNTY TREASURER

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount 2,703,370.11

Community Corrections county percentages 2.46580000

**Gross Claim** **\$2,703,370.11**

**Net Claim / Payment Amount** **\$2,703,370.11**

**YTD Amount:** **\$19,581,234.60**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 10 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**GLENN COUNTY TREASURER**  
516 WEST SYCAMORE STREET

WILLOWS

CA 95988

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	86,172.80
Community Corrections county percentages	0.07860000

<b>Gross Claim</b>	<b>\$86,172.80</b>
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<b>Net Claim / Payment Amount</b>	<b>\$86,172.80</b>
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<b>YTD Amount:</b>	<b>\$624,172.71</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 11 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**HUMBOLDT COUNTY TREASURER**

825 FIFTH ST RM 125

EUREKA

CA 95501

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**    05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	434,591.58
Community Corrections county percentages	0.39640000

<b>Gross Claim</b>	<b>\$434,591.58</b>
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<b>Net Claim / Payment Amount</b>	<b>\$434,591.58</b>
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<b>YTD Amount:</b>	<b>\$3,147,863.33</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 12 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**IMPERIAL COUNTY TREASURER**

940 WEST MAIN ST

EL CENTRO

CA 92243 2863

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	406,634.75
Community Corrections county percentages	0.37090000

<b>Gross Claim</b>	<b>\$406,634.75</b>
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<b>Net Claim / Payment Amount</b>	<b>\$406,634.75</b>
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<b>YTD Amount:</b>	<b>\$2,945,364.55</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 13 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

INYO COUNTY TREASURER

PO BOX O

INDEPENDENCE

CA 93526

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	51,418.63
Community Corrections county percentages	0.04690000

<b>Gross Claim</b>	<b>\$51,418.63</b>
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<b>Net Claim / Payment Amount</b>	<b>\$51,418.63</b>
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<b>YTD Amount:</b>	<b>\$372,438.93</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**KERN COUNTY TREASURER**

PO BOX 981240

SACRAMENTO

CA 95798 1240

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	3,050,363.64
Community Corrections county percentages	2.78230000

<b>Gross Claim</b>	<b>\$3,050,363.64</b>
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<b>Net Claim / Payment Amount</b>	<b>\$3,050,363.64</b>
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<b>YTD Amount:</b>	<b>\$22,094,601.76</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 15 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**KINGS COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 785,751.22

Community Corrections county percentages 0.71670000

**Gross Claim** **\$785,751.22**

**Net Claim / Payment Amount** **\$785,751.22**

**YTD Amount:** **\$5,691,406.76**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 16 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**LAKE COUNTY TREASURER**  
255 NORTH FORBES ST RM 215

LAKEPORT

CA 95453

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	225,189.48
Community Corrections county percentages	0.20540000

<b>Gross Claim</b>	<b>\$225,189.48</b>
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<b>Net Claim / Payment Amount</b>	<b>\$225,189.48</b>
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<b>YTD Amount:</b>	<b>\$1,631,107.79</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 17 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**LASSEN COUNTY TREASURER**  
COUNTY COURTHOUSE RM 103

SUSANVILLE

CA 96130

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	101,192.74
Community Corrections county percentages	0.09230000

<b>Gross Claim</b>	<b>\$101,192.74</b>
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<b>Net Claim / Payment Amount</b>	<b>\$101,192.74</b>
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<b>YTD Amount:</b>	<b>\$732,966.16</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 18 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

LOS ANGELES COUNTY TREASURER

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	34,830,037.17
Community Corrections county percentages	31.76920000

<b>Gross Claim</b>	<b>\$34,830,037.17</b>
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<b>Net Claim / Payment Amount</b>	<b>\$34,830,037.17</b>
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<b>YTD Amount:</b>	<b>\$252,283,298.62</b>
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CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**MADERA COUNTY TREASURER**

C/O BANK OF AMERICA

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 447,638.10

Community Corrections county percentages 0.40830000

**Gross Claim** **\$447,638.10**

**Net Claim / Payment Amount** **\$447,638.10**

**YTD Amount:** **\$3,242,362.76**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 20 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**MARIN COUNTY TREASURER**

PO BOX 4220  
CIVIC CENTER  
SAN RAFAEL

CA 94913

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	593,561.76
Community Corrections county percentages	0.54140000

<b>Gross Claim</b>	<b>\$593,561.76</b>
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<b>Net Claim / Payment Amount</b>	<b>\$593,561.76</b>
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<b>YTD Amount:</b>	<b>\$4,299,326.97</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 21 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

MARIPOSA COUNTY TREASURER

PO BOX 36

MARIPOSA

CA 95338

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	44,073.11
Community Corrections county percentages	0.04020000

<b>Gross Claim</b>	<b>\$44,073.11</b>
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<b>Net Claim / Payment Amount</b>	<b>\$44,073.11</b>
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<b>YTD Amount:</b>	<b>\$319,233.36</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 22 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**MENDOCINO COUNTY TREASURER**

501 LOW GAP RD 1060

UKIAH

CA 95482

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	268,385.51
Community Corrections county percentages	0.24480000

<b>Gross Claim</b>	<b>\$268,385.51</b>
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<b>Net Claim / Payment Amount</b>	<b>\$268,385.51</b>
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<b>YTD Amount:</b>	<b>\$1,943,988.25</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 23 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

MERCED COUNTY TREASURER

PO BOX 981311

WEST SACRAMENTO

CA 95798 1311

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	677,432.23
Community Corrections county percentages	0.61790000

Gross Claim	\$677,432.23
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Net Claim / Payment Amount	\$677,432.23
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YTD Amount:	\$4,906,823.29
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 24 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**MODOC COUNTY TREASURER**

204 COURT ST RM 101

ALTURAS

CA 96101

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	21,707.65
Community Corrections county percentages	0.01980000

<b>Gross Claim</b>	<b>\$21,707.65</b>
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<b>Net Claim / Payment Amount</b>	<b>\$21,707.65</b>
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<b>YTD Amount:</b>	<b>\$157,234.35</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 25 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**MONO COUNTY TREASURER**

PO BOX 495

BRIDGEPORT

CA 93517

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	37,604.67
Community Corrections county percentages	0.03430000

<b>Gross Claim</b>	<b>\$37,604.67</b>
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<b>Net Claim / Payment Amount</b>	<b>\$37,604.67</b>
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<b>YTD Amount:</b>	<b>\$272,380.70</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 26 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**MONTEREY COUNTY TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812 1406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,031,661.64
Community Corrections county percentages	0.94100000

<b>Gross Claim</b>	<b>\$1,031,661.64</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,031,661.64</b>
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<b>YTD Amount:</b>	<b>\$7,472,601.89</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 27 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**NAPA COUNTY TREASURER**

1195 THIRD ST RM 108

NAPA

CA 94559 3035

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	320,900.49
Community Corrections county percentages	0.29270000

<b>Gross Claim</b>	<b>\$320,900.49</b>
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<b>Net Claim / Payment Amount</b>	<b>\$320,900.49</b>
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<b>YTD Amount:</b>	<b>\$2,324,368.32</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 28 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

NEVADA COUNTY TREASURER

PO BOX 128

NEVADA CITY

CA 95959

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	230,232.67
Community Corrections county percentages	0.21000000

Gross Claim	\$230,232.67
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Net Claim / Payment Amount	\$230,232.67
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YTD Amount:	\$1,667,636.97
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 29 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

ORANGE COUNTY TREASURER

PO BOX 981024

WEST SACRAMENTO

CA 95798 1024

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 7,323,262.76

Community Corrections county percentages 6.67970000

**Gross Claim** **\$7,323,262.76**

**Net Claim / Payment Amount** **\$7,323,262.76**

**YTD Amount:** **\$53,044,355.85**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 30 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**PLACER COUNTY TREASURER**

2976 Richardson Dr.

Auburn

CA 95603

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	804,718.01
Community Corrections county percentages	0.73400000

<b>Gross Claim</b>	<b>\$804,718.01</b>
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<b>Net Claim / Payment Amount</b>	<b>\$804,718.01</b>
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<b>YTD Amount:</b>	<b>\$5,828,788.31</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 31 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

PLUMAS COUNTY TREASURER

PO BOX 176

QUINCY

CA 95971

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	46,265.80
Community Corrections county percentages	0.04220000

<b>Gross Claim</b>	<b>\$46,265.80</b>
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<b>Net Claim / Payment Amount</b>	<b>\$46,265.80</b>
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<b>YTD Amount:</b>	<b>\$335,115.63</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 32 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**RIVERSIDE COUNTY TREASURER**

C/O UNION BANK OF CA ST GOV

PO BOX 4035

SACRAMENTO

CA 95812 4035

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 5,616,800.12

Community Corrections county percentages 5.12320000

**Gross Claim** **\$5,616,800.12**

**Net Claim / Payment Amount** **\$5,616,800.12**

**YTD Amount:** **\$40,683,989.39**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 33 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SACRAMENTO COUNTY TREASURER**

PO BOX 980264

WEST SACRAMENTO

CA 95798 0264

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 3,651,709.45

Community Corrections county percentages 3.33080000

**Gross Claim** **\$3,651,709.45**

**Net Claim / Payment Amount** **\$3,651,709.45**

**YTD Amount:** **\$26,450,310.72**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 34 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SAN BENITO COUNTY TREASURER**

COURTHOUSE

440 FIFTH ST RM 107

HOLLISTER

CA 95023

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 142,524.99

Community Corrections county percentages 0.13000000

**Gross Claim** **\$142,524.99**

**Net Claim / Payment Amount** **\$142,524.99**

**YTD Amount:** **\$1,032,346.71**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 35 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SAN BERNARDINO CO TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	7,263,731.17
Community Corrections county percentages	6.62540000

<b>Gross Claim</b>	<b>\$7,263,731.17</b>
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<b>Net Claim / Payment Amount</b>	<b>\$7,263,731.17</b>
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<b>YTD Amount:</b>	<b>\$52,613,152.59</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 36 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SAN DIEGO COUNTY TREASURER**

PO BOX 980304

WEST SACRAMENTO

CA 95798 0304

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	7,691,525.40
Community Corrections county percentages	7.01560000

<b>Gross Claim</b>	<b>\$7,691,525.40</b>
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<b>Net Claim / Payment Amount</b>	<b>\$7,691,525.40</b>
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<b>YTD Amount:</b>	<b>\$55,711,780.93</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 37 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SAN FRANCISCO COUNTY TREASURER**

PO BOX 2920

SACRAMENTO

CA 95814 2920

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	2,221,416.38
Community Corrections county percentages	2.02620000

<b>Gross Claim</b>	<b>\$2,221,416.38</b>
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<b>Net Claim / Payment Amount</b>	<b>\$2,221,416.38</b>
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<b>YTD Amount:</b>	<b>\$16,090,314.51</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 38 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SAN JOAQUIN COUNTY TREASURER**

PO BOX 981355

WEST SACRAMENTO

CA 95798 1355

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,922,333.18
Community Corrections county percentages	1.75340000

<b>Gross Claim</b>	<b>\$1,922,333.18</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,922,333.18</b>
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<b>YTD Amount:</b>	<b>\$13,923,974.67</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 39 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SAN LUIS OBISPO COUNTY TREASURER**

PO BOX 1149

SAN LUIS OBISPO

CA 93406

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 673,704.65

Community Corrections county percentages 0.61450000

**Gross Claim** **\$673,704.65**

**Net Claim / Payment Amount** **\$673,704.65**

**YTD Amount:** **\$4,879,823.44**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 40 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SAN MATEO COUNTY TREASURER**

C/O UNION BANK ST GOVT DEPT

PO BOX 4035

Sacramento

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,749,877.94
Community Corrections county percentages	1.59610000

<b>Gross Claim</b>	<b>\$1,749,877.94</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,749,877.94</b>
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<b>YTD Amount:</b>	<b>\$12,674,835.17</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 41 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SANTA BARBARA COUNTY TREASURER**

PO BOX 579

SANTA BARBARA

CA 93102

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,036,814.47
Community Corrections county percentages	0.94570000

<b>Gross Claim</b>	<b>\$1,036,814.47</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,036,814.47</b>
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<b>YTD Amount:</b>	<b>\$7,509,925.19</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 42 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SANTA CLARA CO TREASURER**

PO BOX 1406

SACRAMENTO

CA 95812

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 4,389,440.71

Community Corrections county percentages 4.00370000

**Gross Claim** **\$4,389,440.71**

**Net Claim / Payment Amount** **\$4,389,440.71**

**YTD Amount:** **\$31,793,896.06**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 43 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SANTA CRUZ COUNTY TREASURER**

PO BOX 1817

SANTA CRUZ

CA 95061

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 673,046.84

Community Corrections county percentages 0.61390000

**Gross Claim \$673,046.84**

**Net Claim / Payment Amount \$673,046.84**

**YTD Amount: \$4,875,058.76**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 44 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SHASTA COUNTY TREASURER**

PO BOX 1859

SACRAMENTO

CA 95812 1859

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount 813,379.14

Community Corrections county percentages 0.74190000

**Gross Claim** **\$813,379.14**

**Net Claim / Payment Amount** **\$813,379.14**

**YTD Amount:** **\$5,891,523.22**

For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 45 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

SIERRA COUNTY TREASURER

PO BOX 376

DOWNIEVILLE

CA 95936 0376

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	19,953.50
Community Corrections county percentages	0.01820000

<b>Gross Claim</b>	<b>\$19,953.50</b>
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<b>Net Claim / Payment Amount</b>	<b>\$19,953.50</b>
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<b>YTD Amount:</b>	<b>\$144,528.54</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 46 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SISKIYOU COUNTY TREASURER**

311 FOURTH ST RM 104

YREKA

CA 96097

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	116,760.86
Community Corrections county percentages	0.10650000

<b>Gross Claim</b>	<b>\$116,760.86</b>
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<b>Net Claim / Payment Amount</b>	<b>\$116,760.86</b>
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<b>YTD Amount:</b>	<b>\$845,730.19</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 47 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SOLANO COUNTY T TC**

675 TEXAS ST STE 1900

FAIRFIELD

CA 94533 6337

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,098,977.29
Community Corrections county percentages	1.00240000

<b>Gross Claim</b>	<b>\$1,098,977.29</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,098,977.29</b>
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<b>YTD Amount:</b>	<b>\$7,960,187.20</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 48 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SONOMA COUNTY TREASURER**

PO BOX 1204

SACRAMENTO

CA 95812 1204

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,174,186.63
Community Corrections county percentages	1.07100000

<b>Gross Claim</b>	<b>\$1,174,186.63</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,174,186.63</b>
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<b>YTD Amount:</b>	<b>\$8,504,948.60</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 49 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

STANISLAUS COUNTY TREASURER

PO BOX 3052

MODESTO

CA 95353 3052

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	1,592,442.65
Community Corrections county percentages	1.45250000

<b>Gross Claim</b>	<b>\$1,592,442.65</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,592,442.65</b>
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<b>YTD Amount:</b>	<b>\$11,534,489.11</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 50 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**SUTTER COUNTY TREASURER**

PO BOX 546

YUBA CITY

CA 95992

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	326,491.86
Community Corrections county percentages	0.29780000

<b>Gross Claim</b>	<b>\$326,491.86</b>
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<b>Net Claim / Payment Amount</b>	<b>\$326,491.86</b>
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<b>YTD Amount:</b>	<b>\$2,364,868.07</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 51 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

TEHAMA COUNTY TREASURER

PO BOX 1150

RED BLUFF

CA 96080

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	332,412.12
Community Corrections county percentages	0.30320000

Gross Claim	\$332,412.12
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Net Claim / Payment Amount	\$332,412.12
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YTD Amount:	\$2,407,750.14
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 52 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

TRINITY CO TREASURER

PO BOX 1297

WEAVERVILLE

CA 96093 1297

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	38,701.02
Community Corrections county percentages	0.03530000

<b>Gross Claim</b>	<b>\$38,701.02</b>
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<b>Net Claim / Payment Amount</b>	<b>\$38,701.02</b>
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<b>YTD Amount:</b>	<b>\$280,321.83</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 53 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**TULARE COUNTY TREASURER**  
COUNTY CIVIC CENTER RM 103E  
221 SOUTH MOONEY BL  
VISALIA

CA 93291

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,523,811.39
Community Corrections county percentages	1.38990000

<b>Gross Claim</b>	<b>\$1,523,811.39</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,523,811.39</b>
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<b>YTD Amount:</b>	<b>\$11,037,374.46</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 54 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**TUOLUMNE COUNTY TREASURER**

2 SOUTH GREEN ST

SONORA

CA 95370

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To**   05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	155,900.41
Community Corrections county percentages	0.14220000

<b>Gross Claim</b>	<b>\$155,900.41</b>
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<b>Net Claim / Payment Amount</b>	<b>\$155,900.41</b>
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<b>YTD Amount:</b>	<b>\$1,129,228.48</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 55 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**VENTURA COUNTY TREASURER**

C/O WELLS FARGO BANK

PO BOX 980307

WEST SACRAMENTO

CA 95798 0307

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	1,960,266.75
Community Corrections county percentages	1.78800000

<b>Gross Claim</b>	<b>\$1,960,266.75</b>
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<b>Net Claim / Payment Amount</b>	<b>\$1,960,266.75</b>
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<b>YTD Amount:</b>	<b>\$14,198,737.71</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 56 of 58



CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

YOLO COUNTY TREASURER

PO BOX 1995

WOODLAND

CA 95695

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

Community Corrections Subaccount apportionment per SB1020

Fiscal Year: 2013

Collection Period: 04/16/2014 To 05/15/2014

Payment Calculations:

Community Correction Allocation Amount	785,203.05
Community Corrections county percentages	0.71620000

<b>Gross Claim</b>	<b>\$785,203.05</b>
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<b>Net Claim / Payment Amount</b>	<b>\$785,203.05</b>
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<b>YTD Amount:</b>	<b>\$5,687,436.21</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 57 of 58

CONTROLLER OF CALIFORNIA, STATE OF CALIFORNIA

P O BOX 942850, SACRAMENTO, CA 94250-0001

REMITTANCE ADVICE

CLAIM SCHEDULE NUMBER: 1300378A

PAYMENT ISSUE DATE: 05/29/2014

**YUBA COUNTY TREASURER**

915 8TH ST STE 103

MARYSVILLE

CA 95901 5273

Financial Activity

**Additional Description:**

Government Code Section 30027.6 (e)(2)

To be deposited in the County Local Revenue Fund 2011

More information at [http://www.sco.ca.gov/ard\\_local\\_apportionments.html](http://www.sco.ca.gov/ard_local_apportionments.html)

**Community Corrections Subaccount apportionment per SB1020**

**Fiscal Year: 2013**

**Collection Period:** 04/16/2014      **To** 05/15/2014

**Payment Calculations:**

Community Correction Allocation Amount	272,661.26
Community Corrections county percentages	0.24870000

<b>Gross Claim</b>	<b>\$272,661.26</b>
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<b>Net Claim / Payment Amount</b>	<b>\$272,661.26</b>
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<b>YTD Amount:</b>	<b>\$1,974,958.65</b>
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For assistance, please call: Maria Alvarez at (916) 324-7335

5/20/2014

Page 58 of 58